

VENDOR PAYMENTS
Wildlife Resources Agency
DECEMBER 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	119.31
AAA Fence Co	Maint. & Repairs	900.00
ABYC	Prof Services Third Party	275.00
Action Security Systems Inc	Maint. & Repairs	22.50
Adt Security Services Inc	Maint. & Repairs	134.50
Airgas Mid-America, Inc	Supplies and Materials	46.20
Alfred Ballinger	Prof Services Third Party	61.64
All About Promotions	Supplies and Materials	2,871.36
All Brite Inc Signs & Rentals	Rentals and Insurance	237.36
Allied Waste Services	Utilities and Fuel	38.00
Allied Waste Services #837	Utilities and Fuel	75.52
Allied Waste Services #840	Utilities and Fuel	398.75
Allied Waste Services #840	Maint. & Repairs	67.25
AMCO Manufacturing Inc	Equipment	8,262.21
American Paper & Twine Co	Supplies and Materials	1,631.27
American Reprographics	Maint. & Repairs	627.00
Amerigas	Utilities and Fuel	1,520.89
Amerigas-Columbia	Utilities and Fuel	549.19
Amerigas-Crossville	Utilities and Fuel	511.67
Amerigas-Murfreesboro	Utilities and Fuel	448.00
Angela J Hicks	Prof Services Third Party	172.96
Angler Boat Corp	Supplies and Materials	2,553.00
Angler Boat Corp	Equipment	72,639.98
Appalachian Electric	Utilities and Fuel	1,196.27
Appalachian Electric	Utilities and Fuel	54.54
Appalachian Electric	Utilities and Fuel	58.37
Aramark Uniform Services Inc	Supplies and Materials	22.96
Arthur J. Gallagher Risk Management Svcs	Rentals and Insurance	-423.00
Arthur-Shaw anee Utility Distri	Utilities and Fuel	18.26
At & T	Communications	142.80
Athens Paper	Supplies and Materials	71.50
Atlanta Dell Marketing LP	Data Processing	10,408.29
Atlanta Gas Light Co	Utilities and Fuel	27.92
Ayers Brothers Farm	Grants and Subsidies	7,828.68
B&H Foto & Electronics	Supplies and Materials	2,248.73
Barbara E Ragland	Prof Services Third Party	77.28
Belisle Machine & Tool Inc	Supplies and Materials	1,600.00
Ben Lomand Rural Telephone	Communications	65.94
Benton County Electric System	Utilities and Fuel	6,500.38
Benton County Electric System	Prof Services Third Party	70.89
Big Sandy Waterworks	Utilities and Fuel	24.68
Bill Brodrick	Prof Services Third Party	59.80
Blinker Lite Safety Inc	Rentals and Insurance	65.00
Blount Co Soil Conservation District	Grants and Subsidies	2,908.45
Bolivar Energy Authority	Utilities and Fuel	217.08
Bondecroft Utility District	Utilities and Fuel	18.50
Brennan Industries Inc	Supplies and Materials	2,935.00
Bridgestone-Firestone Inc	Motor Vehicle Operation	6,932.16
Bristol TN Essential Services	Utilities and Fuel	695.80
Calhoun-Charleston Utility Dist	Utilities and Fuel	953.47
Camden Water & Sewer	Utilities and Fuel	51.88
Caney Fork Electric Cooperativ	Utilities and Fuel	8.81
Caney Fork Electric Cooperativ	Utilities and Fuel	8.62

VENDOR PAYMENTS
Wildlife Resources Agency
DECEMBER 2010

Vendor Name	Description	Amount Paid
Carolina Imaging Products	Data Processing	2,898.44
Carrol County Electric Departm	Utilities and Fuel	149.13
Carrol County Electric Departm	Utilities and Fuel	121.05
Carthage Courier	Prof Services Third Party	48.00
Caryville Jacksboro Util Comm	Utilities and Fuel	111.04
Cedar Creek Marina	Rentals and Insurance	137.50
Century Tel	Communications	293.41
Certified Laboratories	Maint. & Repairs	357.30
Charter Communications	Communications	64.99
Cherokee Resort & Steak House, Inc.	Rentals and Insurance	140.00
Cheryl Roberts	Prof Services Third Party	281.96
Chickasaw Electric Cooperative	Utilities and Fuel	85.95
Choctaw Transportation Co	Supplies and Materials	9,600.22
Cintas Document Management	Prof Services Third Party	10.49
City of Adamsville	Utilities and Fuel	13.72
City of Alcoa Utilities	Utilities and Fuel	35.84
City of Alcoa Utilities	Utilities and Fuel	18.54
City of Alcoa Utilities	Utilities and Fuel	34.74
City of Barlett	Utilities and Fuel	35.06
City of Crossville	Utilities and Fuel	81.34
City of Crossville	Utilities and Fuel	17.20
City Of Kenton	Utilities and Fuel	219.19
City Of Laverne Water Dept	Utilities and Fuel	20.10
City of Lawrenceburg	Utilities and Fuel	566.32
City Of Tiptonville	Utilities and Fuel	100.33
Clark Buford Baits	Supplies and Materials	97.50
Clifford E Richeson	Prof Services Third Party	264.96
Clifford Williams	Prof Services Third Party	230.00
Clinton Utilities Board	Utilities and Fuel	877.59
Clinton Utilities Board	Utilities and Fuel	39.55
Cms Uniforms & Equipment Inc	Supplies and Materials	2,393.66
Columbia Power and Water Syste	Utilities and Fuel	142.65
Columbia Power and Water Syste	Utilities and Fuel	34.24
Columbia Power and Water Syste	Utilities and Fuel	230.31
Comcast	Communications	66.30
Consolidated Pipe & Supply Co. Inc.	Supplies and Materials	10,635.00
Cookeville Boat Dock	Rentals and Insurance	225.00
Cook'S Pest Control	Maint. & Repairs	40.00
Cooper Janitorial Svcs	Maint. & Repairs	516.00
Cotten'S Marina Inc	Rentals and Insurance	50.00
Council For Environmental Education	Prof Services Third Party	285.00
County-Wide Utility District	Utilities and Fuel	137.25
Coyne Textile Services	Supplies and Materials	53.34
Craig's Firearm Supply Inc	Supplies and Materials	12,176.52
Creekwood Marina Inc	Rentals and Insurance	150.00
Crossville Chronicle	Prof Services Third Party	52.00
Crossville Metal Fabricators, Llc	Supplies and Materials	1,465.02
Cumberland Electric Membership	Utilities and Fuel	162.67
Cumberland Electric Membership	Utilities and Fuel	336.16
Cumberland Electric Membership	Utilities and Fuel	2,704.27
D T McCall & Sons	Supplies and Materials	538.00
D T McCall And Sons	Supplies and Materials	443.00
Danny Hicks Iv	Prof Services Third Party	345.00

VENDOR PAYMENTS
Wildlife Resources Agency
DECEMBER 2010

Vendor Name	Description	Amount Paid
Danya L Welch	Prof Services Third Party	678.10
Dave's Paw n Shop	Supplies and Materials	321.41
Day-Timers, Inc	Supplies and Materials	281.59
Dickson County Equipment Co Inc	Equipment	35,695.00
Dickson Electric System	Utilities and Fuel	403.74
Dock It LLC	Highway Construction	15,600.00
Donald W Cobb	Prof Services Third Party	46.00
Doug Keith	Prof Services Third Party	23.00
Drew Morrow	Rentals and Insurance	600.00
Duck River Electric Cooperativ	Utilities and Fuel	561.19
Duck River Electric Cooperativ	Utilities and Fuel	211.33
Duck River Electric Cooperativ	Utilities and Fuel	11.65
Duck River Electric Cooperativ	Utilities and Fuel	30.86
Duck River Electric Cooperativ	Utilities and Fuel	234.89
Duck River Electric Cooperativ	Utilities and Fuel	1,225.39
Duck River Electric Cooperativ	Utilities and Fuel	26.99
Duck River Electric Membership	Utilities and Fuel	28.34
Dyersburg Electric System	Utilities and Fuel	255.11
Dyersburg Gas & Water Dept	Utilities and Fuel	71.00
East Tennessee Steel Supply Inc	Supplies and Materials	192.67
Ed Davis Fish Farm	Supplies and Materials	175.00
Eden Marina Llc	Rentals and Insurance	750.00
Edward Southgate	Prof Services Third Party	141.68
Electric Power Board of Chatta	Utilities and Fuel	31.76
Electric Power Board of Chatta	Utilities and Fuel	59.68
Entercom Memphis Llc	Prof Services Third Party	730.00
Eric M Wright	Travel	409.46
Erwin Marine Sales Inc	Rentals and Insurance	210.00
Erwin Utilities	Utilities and Fuel	473.28
Fantastic Finishes	Motor Vehicle Operation	284.37
Fayetteville Public Utilities	Utilities and Fuel	842.37
Fedex	Communications	2,116.83
Fireline Inc	Supplies and Materials	513.75
Fireteam Corp	Maint. & Repairs	25.00
Forestry Suppliers Inc	Prof Services Third Party	1,963.79
Forestry Suppliers Inc	Supplies and Materials	4,618.74
Foriest Tree & Lawn Care Llp	Maint. & Repairs	2,400.00
Forked Deer Electric Cooperati	Utilities and Fuel	302.21
Forked Deer Electric Cooperati	Utilities and Fuel	769.36
Forked Deer Electric Cooperati	Utilities and Fuel	292.72
Forked Deer Electric Cooperati	Utilities and Fuel	294.32
Forked Deer Electric Cooperati	Utilities and Fuel	890.17
Forked Deer Electric Cooperati	Utilities and Fuel	2,939.97
Forked Deer Electric Cooperati	Utilities and Fuel	235.29
Forked Deer Electric Cooperati	Utilities and Fuel	688.25
Forked Deer Electric Cooperati	Utilities and Fuel	32.51
Fort Loudoun Electric Cooperative	Utilities and Fuel	935.70
Four Corners Boat Dock	Rentals and Insurance	150.00
Frameworks	Prof Services Third Party	1,050.00
Francis Communications Inc	Supplies and Materials	451.82
Franklin Industrial Material	Supplies and Materials	11,328.52
Franklin Industrial Minerals	Supplies and Materials	9,133.94
Fred Majors	Prof Services Third Party	579.60

VENDOR PAYMENTS
Wildlife Resources Agency
DECEMBER 2010

Vendor Name	Description	Amount Paid
Frontier Communications	Communications	1,456.59
Gary'S Marine Service & Boat Sales	Rentals and Insurance	180.00
GEMC/ Corrections Debits	Utilities and Fuel	11,075.33
Geralds Coffee Svc, Inc	Supplies and Materials	34.00
Gibson County Utility District	Utilities and Fuel	203.76
Gmo Threshold Timber Tn Llc	Rentals and Insurance	102,548.00
Graffiti Indoor Advertising	Prof Services Third Party	396.00
Grainger	Supplies and Materials	6,998.13
Graphics Equipment Supply Inc	Maint. & Repairs	1,790.00
Green Acres Lawn & Landscaping	Maint. & Repairs	150.00
Green Acres Mobile Homes Inc	Maint. & Repairs	3,167.64
Greenback Volunteer Fire Department	Maint. & Repairs	120.00
Greenville Light & Power Syst	Utilities and Fuel	381.53
Greenlee Of May Springs	Rentals and Insurance	125.00
Greenville Iron & Metals Inc	Supplies and Materials	196.00
Greer Sign Co Inc	Supplies and Materials	597.44
Griggs & Maloney Inc	Prof Services Third Party	9,213.60
Griggs & Maloney Inc	Grants and Subsidies	1,960.00
Grogan Glass Company Llc	Motor Vehicle Operation	322.50
H C Ruck Enterprises LLC	Rentals and Insurance	100.00
Hales Bar Marina & Resort	Rentals and Insurance	1,400.00
Harriman Utility Board	Utilities and Fuel	20.46
Harry Pytlewski	Prof Services Third Party	277.84
Harvey Hammock	Prof Services Third Party	172.96
Hawkins County Gas Utility	Utilities and Fuel	88.65
Haworth Inc	Supplies and Materials	4,313.01
HDR Engineering Inc	Prof Services Third Party	3,300.00
Henry L Bible	Rentals and Insurance	65.00
Hidden Harbor Marina Llc	Rentals and Insurance	80.00
Highland Telephone Cooperative Inc	Communications	44.56
Hillsville Utility District	Utilities and Fuel	47.84
Holston Electric Cooperative	Utilities and Fuel	1,081.15
Horse Creek Dock Inc	Rentals and Insurance	145.00
Horton Highway Utility Distric	Utilities and Fuel	3,325.70
Hub City Blueprint & Supply Co	Supplies and Materials	12.00
Hubert F Cummins	Prof Services Third Party	309.12
Hurricane Marina Llc	Rentals and Insurance	335.00
Ibm Corporation	Data Processing	2,884.18
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	294.00
Irving Materials Inc	Maint. & Repairs	1,008.00
Jack C Adkisson	Prof Services Third Party	228.16
Jackson Energy Authority	Utilities and Fuel	110.00
Jackson Energy Authority	Utilities and Fuel	614.00
Jackson Russell	Prof Services Third Party	66.24
Jacob R Hicks	Prof Services Third Party	747.04
James H Stroud	Prof Services Third Party	432.15
Jason L Harrison	Maint. & Repairs	4,975.00
Jason Riley Harmon	Prof Services Third Party	3,159.52
Jaybird Septic Svc & Portable Toilets	Rentals and Insurance	75.00
Jeff McMillin	Travel	398.42
Jeffrey Harold Griggs	Travel	598.98
Jenny Fertig	Prof Services Third Party	515.20
Jim F. Flake	Communications	500.00

VENDOR PAYMENTS
Wildlife Resources Agency
DECEMBER 2010

Vendor Name	Description	Amount Paid
John Neelley	Prof Services Third Party	77.28
Johnny Fred Coleman	Prof Services Third Party	394.74
Johnson City Power Board	Utilities and Fuel	30.95
Johnson City Power Board	Utilities and Fuel	251.39
Jon C Mantooth	Maint. & Repairs	7,970.00
Julie Schuster	Travel	527.22
Julie Schuster	Prof Services Third Party	645.68
KINGSTON WATER DEPT	Utilities and Fuel	9.49
Knoxville Utility Board	Utilities and Fuel	130.38
Knoxville Utility Board	Utilities and Fuel	21.25
Kone Inc	Maint. & Repairs	98.00
Lafollete Utilities	Utilities and Fuel	441.40
Lake County Utility District	Utilities and Fuel	54.55
Lake Ocoee Inn And Marina	Rentals and Insurance	200.00
Lakeview Marina Of East Tn Llc	Rentals and Insurance	140.00
Lakeview Utility Dist	Utilities and Fuel	21.00
Lanzer'S Printing And Office Supply	Printing and Duplicating	150.71
Larry Limbaugh	Grants and Subsidies	5,694.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	100.00
Lawrenceburg Utility Systems	Utilities and Fuel	160.37
Leftys Bar B Q	Supplies and Materials	782.50
Leonard G Zidnak	Prof Services Third Party	115.92
Lexis-Nexis	Data Processing	167.00
Liberty Communications Inc	Communications	58.00
Liberty Communications Inc	Supplies and Materials	378.00
Lisha Cotten	Rentals and Insurance	50.00
M Lee Smith Publishers Llc	Prof Services Third Party	113.95
Mailnet Services, Inc.	Prof Services Third Party	148.08
Matthew Bender & Co., Inc.	Supplies and Materials	94.68
Maury County Solid Waste	Utilities and Fuel	26.74
Mcguire'S Law n Service	Maint. & Repairs	1,225.00
MCI	Communications	89.29
Melick Aquafeed Inc	Supplies and Materials	6,752.00
Melton Hill Lake Marina	Rentals and Insurance	195.00
Memphis Light, Gas and Water	Utilities and Fuel	629.09
Memphis Light, Gas and Water	Utilities and Fuel	209.10
Mercury Marine	Equipment	40,302.02
Meriwether Lewis Electric Co-o	Utilities and Fuel	138.36
Metro Radio Communications	Supplies and Materials	91.45
Metro Water	Utilities and Fuel	42.97
Michael J Hendricks	Prof Services Third Party	43.70
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	31.00
Middle Tenn Exterminating Co	Maint. & Repairs	27.00
Middle Tennessee Limestone Inc	Supplies and Materials	132.54
Middle Tennessee Natural Gas	Utilities and Fuel	236.00
Middle Tennessee State University	Prof Services Third Party	14,889.86
Middle TN Electric Co-op	Utilities and Fuel	362.76
Mike Fewell	Prof Services Third Party	805.92
Mike Hayes	Prof Services Third Party	684.54
Millington Telephone Co Inc	Communications	62.04
Mitchell Creek Marina	Rentals and Insurance	170.42
Mitchell S Parks	Travel	502.38

VENDOR PAYMENTS
Wildlife Resources Agency
DECEMBER 2010

Vendor Name	Description	Amount Paid
Morristown Utilities	Utilities and Fuel	1,660.18
Mountaintop Marketing, Inc	Supplies and Materials	2,818.65
National Toxicology Specialists Inc	Prof Services Third Party	196.00
NES	Utilities and Fuel	108.39
NES	Utilities and Fuel	132.75
NES	Utilities and Fuel	521.58
NES	Utilities and Fuel	370.43
NES	Utilities and Fuel	19.54
NES	Utilities and Fuel	11,554.17
NES	Utilities and Fuel	236.89
Newport Utilities	Utilities and Fuel	62.58
Nexair Llc	Rentals and Insurance	24.00
Noland Fence Co LLC	Maint. & Repairs	6,187.50
Noland Fence Co LLC	Highway Construction	18,562.50
Nolensville/ College Grove Utility Dist	Utilities and Fuel	12.41
Nora Landers	Prof Services Third Party	154.56
Norman McGaw	Prof Services Third Party	55.20
Nortrax Inc	Equipment	144,446.00
Oak Ridge Communication	Rentals and Insurance	220.00
Oak Ridge Storage	Rentals and Insurance	93.00
Oce' Imagistics Inc	Rentals and Insurance	2,179.75
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Osbon Hacker	Prof Services Third Party	167.44
Overton Co Bd of Education	Grants and Subsidies	1,000.00
Parks & Son, Inc	Supplies and Materials	1,815.33
Pates Ford Marina Llc	Rentals and Insurance	65.00
PC MALL	Data Processing	164.19
Pennington & Associates Inc	Prof Services Third Party	1,680.00
Pickwick Electric Co-op	Utilities and Fuel	52.34
Pine Harbor Marina	Rentals and Insurance	160.00
Pitney Bowes Inc.	Rentals and Insurance	330.00
Plateau Electric Cooperative	Utilities and Fuel	26.00
Plaza Artist Materials	Supplies and Materials	17.08
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,148.76
Pomeroy It Solutions Sales Co Inc	Data Processing	4,941.43
Postmaster	Communications	510.00
Powell Valley Electric Cooperative	Utilities and Fuel	539.13
Power Pumping Septic Svc	Supplies and Materials	875.00
Presbyterian Church (Usa)	Rentals and Insurance	17,500.00
Presstek Inc	Supplies and Materials	200.00
Pulaski Electric, Water and Ga	Utilities and Fuel	39.65
Ray O'Herron Co Inc	Supplies and Materials	2,655.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	559.61
Reelfoot Utility District	Utilities and Fuel	21.41
Rhea Harbor Inc	Rentals and Insurance	200.00
Ricker Electric, Inc	Maint. & Repairs	90.00
Ricky G Moss	Prof Services Third Party	369.74
Ritz Camera	Supplies and Materials	199.98
River Road Utility District	Utilities and Fuel	105.92
Robert Arrington	Prof Services Third Party	62.10
Robert H Mcconnell	Prof Services Third Party	302.68
Robert L Jacobs	Prof Services Third Party	206.08
Rockwood Electric Utility	Utilities and Fuel	185.77

VENDOR PAYMENTS
Wildlife Resources Agency
DECEMBER 2010

Vendor Name	Description	Amount Paid
Rogers Group Inc	Supplies and Materials	72,954.50
Rogers Petroleum Inc	Motor Vehicle Operation	45,734.94
Roy Tailors Uniform Co Inc	Supplies and Materials	93.00
Rua Mordecai	Prof Services Third Party	1,000.00
Ruskin A Vest	Grants and Subsidies	4,201.85
Russellville-Whitesburg Utility District	Utilities and Fuel	15.32
S M Lawrence Co Inc	Maint. & Repairs	1,350.97
Sammy Criswell	Prof Services Third Party	53.36
Seal Co Inc	Supplies and Materials	460.00
Select Air Services Llc	Maint. & Repairs	2,600.00
Sequachee Valley Electric Coop	Utilities and Fuel	188.69
Sequachee Valley Electric Coop	Utilities and Fuel	22.00
Shanghai Resort	Rentals and Insurance	110.00
Shapiro Uniforms	Supplies and Materials	599.88
Simplex/ Grinnell Lp	Prof Services Third Party	125.00
Sligo Co, Inc	Rentals and Insurance	100.00
South Blount Co Utility	Utilities and Fuel	25.49
Southeastern Assoc Of Fish & Wildlife	Grants and Subsidies	142,515.00
Southern Computer Warehouse Inc	Data Processing	156.64
Southwest TN Electric Co-op	Utilities and Fuel	86.99
Southwest TN Electric Co-op	Utilities and Fuel	48.52
Southwest TN Electric Co-op	Utilities and Fuel	2,264.62
Spar-Gas Inc	Utilities and Fuel	296.90
Springfield Dept Of Utilities	Utilities and Fuel	22.08
Standard Coffee Services	Supplies and Materials	60.67
Standard Register Co	Printing and Duplicating	18,450.00
Standguard Water Quality Assurance Co	Rentals and Insurance	59.90
Star Point Resort	Rentals and Insurance	80.00
Sunset Marina & Resort Inc.	Rentals and Insurance	100.00
TDS Telecom Service Corporation	Communications	1,056.52
TEC	Communications	87.71
Tellico Area Services System	Utilities and Fuel	16.30
Tennessee Bar Association	Training	265.00
Tennessee Clean Water Network	Grants and Subsidies	1,584.44
Tennessee Environmental Council	Grants and Subsidies	2,890.04
Tennessee Technological University	Prof Services Third Party	4,636.15
Tennessee Technological University	Grants and Subsidies	15,049.04
Tennessee Tractor Llc	Motor Vehicle Operation	909.36
Tennessee Valley Electric Cooperative	Utilities and Fuel	137.41
Tennessee Wildlife Federation	Grants and Subsidies	535.62
The Active Network Inc	Prof Services Third Party	166,518.87
The Gutter Guy	Maint. & Repairs	1,138.00
The University Of Tennessee	Prof Services Third Party	19,538.67
The University Of Tennessee	Grants and Subsidies	2,806.97
The Wildlife Society Inc UTM Chapter	Prof Services Third Party	210.54
The Wildlife Society Inc UTM Chapter	Grants and Subsidies	631.63
Thomas J Madden & Assoc, Inc	Supplies and Materials	43,486.00
Thomas Lingen	Prof Services Third Party	139.84
Thompson Photo Products	Supplies and Materials	1,695.00
Timothy A O'Connor	Prof Services Third Party	95.22
Tina Rich	Prof Services Third Party	73.60
Tn Wildlife Resources Foundation	Grants and Subsidies	150.24
Todd A Shelton	Prof Services Third Party	141.68

VENDOR PAYMENTS
Wildlife Resources Agency
DECEMBER 2010

Vendor Name	Description	Amount Paid
Todd Zannacker	Prof Services Third Party	73.60
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Town Of Centerville	Utilities and Fuel	30.62
Trevathan Bros Machine & Fabrication	Supplies and Materials	10.00
Tri County Equipt Co Inc	Motor Vehicle Operation	817.10
Tri County Farmers Equipment, Inc	Maint. & Repairs	335.96
Tri County Farmers Equipment, Inc	Equipment	13,946.00
Truckers Lighthouse Inc	Maint. & Repairs	308.00
Truckers Lighthouse Inc	Supplies and Materials	288.00
Tusculum Ace Hardware, Inc	Supplies and Materials	69.92
Ultimate Products Inc	Supplies and Materials	1,942.50
Unicoi County Gas Utility District	Utilities and Fuel	179.00
USDA Forest Service	Grants and Subsidies	778.26
Valley National Gases Inc	Supplies and Materials	70.00
Volunteer Electric Co-op	Utilities and Fuel	446.19
Volunteer Electric Co-op	Utilities and Fuel	676.77
Volunteer Electric Co-op	Utilities and Fuel	1,464.98
Volunteer Electric Co-op	Utilities and Fuel	116.40
Volunteer Energy Cooperative	Utilities and Fuel	248.88
Voss Signs Llc	Supplies and Materials	1,610.00
Vulcan Materials	Supplies and Materials	21,336.21
Wartrace Water And Sewer System	Utilities and Fuel	100.23
Waste Industries	Utilities and Fuel	29.04
Waste Industries	Maint. & Repairs	9.68
Waste Management Of Jackson, Tn.	Utilities and Fuel	234.40
Waste Management, Inc	Utilities and Fuel	41.88
Waste Services of Tennessee LLC	Utilities and Fuel	30.00
Waterways Management Inc	Prof Services Third Party	7,009.42
Wayne Dean	Grants and Subsidies	9,508.44
WCI TN-Knoxville	Utilities and Fuel	40.40
Weakley County Municipal Electric System	Utilities and Fuel	18.91
Wesco Distribution Inc	Supplies and Materials	990.00
West Payment Center	Prof Services Third Party	870.00
West Tenn Public Utility	Utilities and Fuel	97.98
West Tenn Public Utility	Utilities and Fuel	21.32
Wilder Motor & Equipment Co	Rentals and Insurance	4,852.00
William Altman	Prof Services Third Party	70.38
William D Bowen	Prof Services Third Party	174.80
William L Brown	Travel	423.46
Willow Grove Boat Storage	Rentals and Insurance	35.00
Woodlawn Utility District	Utilities and Fuel	104.27
Woody Ashley	Maint. & Repairs	1,150.00